

GOVERNMENT OF TELANGANA  
ABSTRACT

State Dinners - Dinner hosted by Law Minister on behalf of the Hon'ble Chief Minister in honour of Shri Justice K.G.Bala Krishnan, Chairperson, National Human Rights Commission and other members of NHRC on 23-04-2015 at Grand Kakatiya Hotel – Sanction of Rs.2,640/- (Rupees Two Thousand six hundred and forty Rupees only) to M/s Jai Bhavani Printers, Hyderabad towards printing and supply of invitation cards etc., - Orders – Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 1630

DATED:10.06.2015

Read :

From M/s. Jai Bhavani Printers, Red Hills, Hyderabad,  
Invoice No. 658 dt. 2-05-2015.

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**ORDER:**

The Government have requested the M/s. Jai Bhavani Printers, Red Hills, Hyderabad to print and supply the invitation cards etc., to this Department in connection with the Dinner hosted by Law Minister on behalf of the Hon'ble Chief Minister in honour of Shri Justice K.G.Bala Krishnan, Chairperson, National Human Rights Commission and other members of NHRC on 23-04-2015 at Grand Kakatiya Hotel and M/s Jai Bhavani Printers, Red Hills, Hyderabad have printed and supplied the invitation cards, etc., and furnished the bill for an amount of Rs.2,640/- (Rupees Two Thousand six hundred and forty Rupees only) and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of Rs.2,640/- (Rupees Two Thousand six hundred and forty Rupees only) to M/s. Jai Bhavani Printers, Hyderabad towards charges of printing and supply of invitation cards etc for Dinner hosted by Law Minister on behalf of the Hon'ble Chief Minister in honour of Shri Justice K.G.Bala Krishnan, Chairperson, National Human Rights Commission and other members of NHRC on 23-04-2015 at Grand Kakatiya Hotel.

3. The expenditure shall be debited to “2070-Other Administrative Services – MH 800 – Other Expenditure – SH 05 – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure”.

4. The General Administration (Claims-C) Department is authorized to draw the amount sanctioned under para (2) above in favour of “M/s. Jai Bhavani Printers, Hyderabad - A/c No. 30431010001660, Syndicate Bank, Chaitanyapuri Branch, Hyderabad,; IFS Code: SYNB0003043, MICR Code: 500025039”.

5. This order does not require the concurrence of Finance Department.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLITICAL)

To:

The General Administration (Claims. C) Department (two copies with original bills)  
M/s Jai Bhavani Printers, Red Hills, Hyderabad.

The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

The Pay & Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

The Finance Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER